

Date: Wednesday, 3/8/2006 10:47:26 AM
 User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: CABLE	
Job Number	: 26154		Part Number	: D32173	
Estimate Number	: 11151		Drawing Number	: D3217 REV A	
P.O. Number	: N/A		Project Number	: N/A	
This Issue	: 3/8/2006	S.O. No. : N/A	Drawing Revision	: A	
Prsht Rev.	: NC		Material	: N/A	
First Issue	: N/A		Due Date	: 3/21/2006	
Previous Run	: 25621		Qty:	6	Um: Each
Written By	: See Comment Below				
Checked & Approved By	: KJ 06.03.08				
Comment	: Est. A 04.11.18 New issue KJ/JLM				

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PG	PURCHASING
Comment: PURCHASING Issue P/O: <u>761</u> <u>U</u> 06/03/09 for P/N: 173-VTT-4-80.5 Cable Possible Supplier: Danco Certificate of Conformity is required		
2.0	173 VTT 4 805	CABLE
Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) Cable 80.5"		
3.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1 Receive & Inspect For Transit Damage Ensure certificate of conformity is attached		
4.0	QC6	DIMENSIONAL CHECK
Comment: DIMENSIONAL CHECK		
5.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1 Identify and Stock Location: <u>92</u>		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA:  Date: 06/03/04
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: CABLE

Job Number: 26154

Part Number: D32173

Job Number:



Seq. #:	Machine Or Operation:	Description :
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6.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL
Inspection Level 21

⑥
D 06/03/01

Job Completion



U 06/03/01

W/O:		WORK ORDER CHANGES				
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

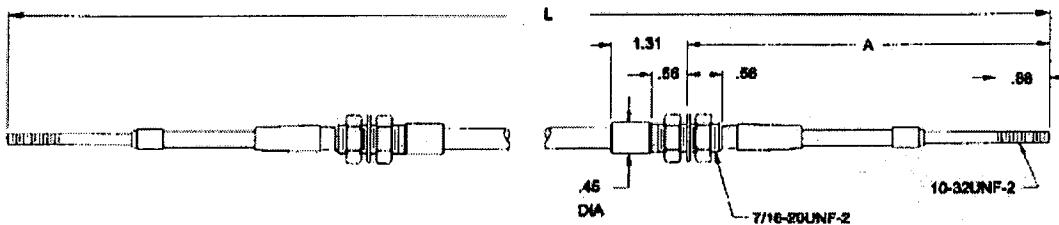
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART

DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED	APPROVED	DRAWING NO.	REV. A
<i>off</i>	<i>off</i>	D3217	SHEET 1 OF 1
DATE		TITLE	SCALE
04.01.27		CABLE	1:1
A	04.01.27	NEW ISSUE	

RELEASED
04.01.05 *off*

**DART P/N**

D3217-1

TRAVEL (A)

4"

OVERALL LENGTH (L)

66.5"

CABLE CRAFT P/N

173-VTT-4-66.5

D3217-3

4"

80.5"

173-VTT-4-80.5

SHOP COPY

RETURN TO

ENGINEERING

UNCONTROLLED COPY

SUBJECT TO AMENDMENT

WITHOUT NOTICE

WORK ORDER

NO. 26154

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HAWKESBURY ON K6A 1K7

SHIP TO

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1270 ABERDEEN STREET

HAWKESBURY, ON K6A 1K7

INVOICE #: 7139011

JOS #

Page #: 1

Date: 03/10/00

COLP P000000761

PSI# 787810

VIA FED-EX # 15179324-0 REPA# 100.00D TKR: JC

6.00 ~~6.00~~ 0.00 173-VTT-4-84 EA 50.58 339.48
PUSH PULL CABLE

CUSTOM BUILT NON-RETURNABLE PARTS

PLEASE CALL CABLES AT 173-VTT-4-8015

THE CASH SHIP TO ME OR YOU PAY MY ACCOUNT

104/3/14

Po. 161

400 PUSH PULL

ALL ORDERS SUBJECT TO ANNUAL 10% INVENTORY STOCKING CHARGE
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TERMS: NET 30

SEE REVERSE FOR CONDITIONS

DUPLICATE

1.5% PCT CHARGED ON OVERDUE ACCOUNTS